

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-14200 / MBK

Salvatore Caravello, Jr.
Tara Caravello

Petition Filed Date: 05/20/2021
341 Hearing Date: 06/17/2021
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 06/01/2021 | \$515.00 | 77035720 | 07/06/2021 | \$515.00 | 77831780 | 08/03/2021 | \$515.00 | 78545820 |
| 08/30/2021 | \$515.00 | 79117220 | 10/01/2021 | \$515.00 | 79795540 | 11/01/2021 | \$515.00 | 80499090 |
| 12/02/2021 | \$515.00 | 81154370 | 01/04/2022 | \$515.00 | 81874470 | 01/31/2022 | \$515.00 | 82395870 |
| Total Receipts for the Period: \$4,635.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,635.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|-------------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Salvatore Caravello, Jr. | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | William H. Oliver, Jr., Esq. | Attorney Fees | \$4,750.00 | \$0.00 | \$4,750.00 |
| | No Disbursements: No Check | | | | |
| 1 | AMERICAN HONDA FINANCE »» 2021 HONDA PILOT/LEASE | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 2 | QUANTUM3 GROUP LLC AS AGENT »» FIRST ELECTRONIC BANK | Unsecured Creditors | \$3,005.29 | \$0.00 | \$0.00 |
| 3 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$3,072.51 | \$0.00 | \$0.00 |
| 4 | JPMORGAN CHASE BANK, NA | Unsecured Creditors | \$2,740.68 | \$0.00 | \$0.00 |
| 5 | CAPITAL ONE AUTO FINANCE »» 2015 CHEVROLET SILVERADO 1500/ORDER 12/10/21 | Debt Secured by Vehicle | \$24,595.00 | \$0.00 | \$0.00 |
| 6 | PORTFOLIO RECOVERY ASSOCIATES »» GM | Unsecured Creditors | \$269.48 | \$0.00 | \$0.00 |
| 7 | BANK OF AMERICA | Unsecured Creditors | \$2,563.10 | \$0.00 | \$0.00 |
| 8 | CITIBANK, N.A. »» HOME DEPOT | Unsecured Creditors | \$597.54 | \$0.00 | \$0.00 |
| 9 | PNC Bank, N.A. »» P/540 BRYN MAWR DR/2ND MTG | Mortgage Arrears | \$0.00 | \$0.00 | \$0.00 |
| 10 | Fifth Third Bank »» P/540 BRYN MAWR DR/1ST MTG | Mortgage Arrears | \$4,173.43 | \$0.00 | \$0.00 |
| 11 | Fifth Third Bank »» PAYPAL CREDIT | Unsecured Creditors | \$4,178.43 | \$0.00 | \$0.00 |
| 12 | QUANTUM3 GROUP LLC AS AGENT »» VICTORIA'S SECRET UPLCC | Unsecured Creditors | \$323.65 | \$0.00 | \$0.00 |
| 13 | QUANTUM3 GROUP LLC AS AGENT FOR »» BJS CONSUMER | Unsecured Creditors | \$5,513.04 | \$0.00 | \$0.00 |

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|----|--|---------------------|------------|--------|--------|
| 14 | PNC Bank, N.A. | Unsecured Creditors | \$8,599.62 | \$0.00 | \$0.00 |
| 15 | PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/AMAZON | Unsecured Creditors | \$1,090.71 | \$0.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

| | | | |
|------------------|------------|---|----------|
| Total Receipts: | \$4,635.00 | Percent to General Unsecured Creditors: | 100% |
| Paid to Claims: | \$0.00 | Current Monthly Payment: | \$515.00 |
| Paid to Trustee: | \$382.12 | Arrearages: | \$0.00 |
| Funds on Hand: | \$4,252.88 | | |

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